

Foster Family Home - Corrective Action Report

Provider ID: 1-588931

Home Name: Nancy Daproza, CNA

Review ID: 1-588931-6

1326 Hooli Circle

Reviewer: Angelica Galindo

Pearl City HI 96782

Begin Date: 5/13/2019

Foster Family Home

Required Certificate

[11-800-6]

6.(d)(1) Comply with all applicable requirements in this chapter; and

Comment:

Home inspection for a 2 person CCFFH recertification made on 5/13/19. Corrective Action Report issued during home inspection with all items due to CTA by 6/13/19.

6.(d)(1) - see applicable sections of the review

Foster Family Home

Personnel and Staffing

[11-800-41]

41.(b)(7) Have a current tuberculosis clearance that meets department guidelines; and

41.(c) The primary caregiver shall attend twelve hours, and the substitute caregiver shall attend eight hours, of in-service training annually which shall be approved by the department as pertinent to the management and care of clients. The primary caregiver shall maintain documentation of training received by all caregivers, in the caregiver file in the home.

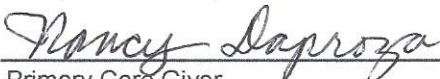
Comment:

41.(b)(7) - TB clearance for 2017 and 2019 present but none for 2018 for CG#1 in home folder.

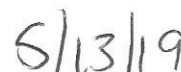
41.(c) - No proof of 4 hours for CG#2 in-service training for 2018.



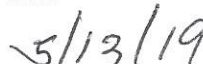
Compliance Manager



Primary Care Giver



Date



Date

Community Care Foster Family Home (CCFFH)
Written Plan of Correction for Deficiencies
Listed in Corrective Action Report
Chapter 17-1454

CCFFH Name: NANCY DAPROZA
CCFFH Address: 1326 HODLI CIRCLE
PEARL CITY, HI. 96782

Rule Number	Corrective Action Taken	Date Corrected	Prevention Strategy
41(b)(7)	LAPSE CANNOT BE CORRECTED	6/28/19	HOME WILL USE A CALENDAR WHEN REQUIREMENTS ARE DUE 2 MONTHS BEFORE THEY EXPIRE TO ALLOW TIME TO GET THEM DONE BEFORE THEY ARE DUE.
41(c)	LAPSE CANNOT BE CORRECTED	6/28/19	IN THE FUTURE, ALL NEW CARE GIVERS AND HOUSEHOLD MEMBERS WILL RECEIVE THIS TRAINING WITHIN 30 DAYS OF BEING ADDED TO THE HOME.

Primary Caregiver's Signature: Nancy Daproza

Print Name: NANCY DAPROZA

Date of Signature: JUNE 28, 2019